

# Work Order ID 69101

Friday, May 13, 2011 1:56:02 PM



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Item ID: D3368-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Tail Rotor Pedal Disabling Kit

Start Date: 4/29/2011 Start Qty: 1.00

Required Date: 5/2/2011 Req'd Qty: 1.00

Cust Item ID:

Customer: CU-DAR001

Reference: RMA RA111193 - RETURN-SCRAP

Approvals: Process Plan:  Date:

Tooling: Date:

Run Start



QC:  Date:

SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3368	Rev B
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100

0.00



QC

Quality Control

Memo

INSPECT RA111193  
SCRAP PER NCR 11-545

0.00

8 11/05/16

110

QC21- Final Inspection - Work Order Release

0.00




QC

Quality Control

Memo

0.00

11/5/18 

11-05-18  
①

# Picklist Print

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Work Order ID: 69101

Parent Item: D3368-041

Parent Item Name: Tail Rotor Pedal Disabling Kit

Start Date: 4/29/2011

Required Date: 5/2/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A Removed from 9 Digit 06-03-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3368-041

Manufactured

No

Each

1.0000

1



SS 4/25/11

Tail Rotor Pedal Disabling Kit

Location

Loc Qty

Loc Code

ST484

1

45740

1

1

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: U193Date: APR 15, 2011

Initiator: M. DECAVILLE  
 Company: MILSBORO AVIATION  
 Contact: CHAS  
 Phone No.: \_\_\_\_\_

Invoice #: 103440  
 SO#: 104033

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

CUSTOMER RECEIVED WRONG PART.

## Receiving:

Date Received: \_\_\_\_\_ Freight Company: \_\_\_\_\_ Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	<del>D3368-041</del>	<del>B45749*</del>	PEDAL LOCK		
	<del>D3368-041</del>		* B/W PROVIDED BY CUSTOMER		
	<del>D3368-041</del>		ON HIS PLASTIC PACKAGING.		

Condition of Packaging: \_\_\_\_\_ Photograph Required: yes no

Paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

## QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted Damaged / Scrap

Inspectors Initial: D Date: 11/04/25 Photograph Required: yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
1	<u>D3368-041</u>		<u>XXXXXX</u>	<u>Part is A D3368-041.</u>	<u>E</u>	<u>69101</u>	
				<u>unable to find the B#.</u>			

## QA Coordinator:

Advise GM as to Findings: Initial: E Date: 11/04/25

Comments:

NCR 11-545Issue Credit: yes no

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: \_\_\_\_\_  
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit